

15 2021 12 31

14 2020 12 31

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	15 ( )		14 ( )	
.		171,366,249		68,868,232
		171,366,249		68,868,232
		61,150,315		18,868,232
		110,000,000		50,000,000
		134,304		
		81,630		
.		136,300,000		136,300,000
		136,300,000		136,300,000
		95,879,168		95,879,168
		40,420,832		40,420,832
		307,666,249		205,168,232
.		349,800		
.		349,800		
.		349,800		
.		50,000,000		50,000,000
.		50,000,000		50,000,000
.				
.				
.		257,316,449		155,168,232
		257,316,449		155,168,232
( : 20,118,218 )				
: 15,651,436				
		307,316,449		205,168,232
		307,666,249		205,168,232

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	15 ( )		14 ( )	
.		6,630,000		7,293,156
	450,000			
	970,000		700,000	
	4,390,000		2,740,000	
			3,853,156	
	820,000			
가				
.		6,630,000		7,293,156
.		27,290,358		22,969,028
.	20,500,000		9,736,000	
	161,167			
			51,000	
	170,500		80,000	
	495,340		498,390	
	702,140		175,830	
	149,320		85,860	
	217,420		244,910	
	70,000			
	60,500		2,200,000	
	14,696			
			70,000	
	587,900			
	265,000		1,645,700	
	513,580		761,400	
	3,382,795		7,419,938	
.		20,660,358		15,675,872
.		542,140		24,436
.	542,140		24,436	
.		20,118,218		15,651,436
.		20,118,218		15,651,436

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171,366,249	199,128,111	1.		27,761,862	
171,366,249	199,128,111	<	>	27,761,862	
61,150,315	88,270,177			27,119,862	
110,000,000	110,000,000				
	635,000			635,000	
134,304	134,304				
	7,000	가		7,000	
81,630	81,630				
136,300,000	136,300,000	2.			
136,300,000	136,300,000	<	>		
95,879,168	95,879,168				
40,420,832	40,420,832				
	23,784,655	3.		24,134,455	349,800
	23,267,755			23,267,755	
	471,900			821,700	349,800
	45,000	가		45,000	
		4.		50,000,000	50,000,000
				50,000,000	50,000,000
20,118,218	20,118,218	5.		277,434,667	277,434,667
				277,434,667	277,434,667
20,118,218	20,118,218				
	27,290,358	6.		27,290,358	
	27,290,358			27,290,358	
	6,630,000	7.		6,630,000	
	450,000			450,000	
	970,000			970,000	
	4,390,000			4,390,000	
	820,000			820,000	
	27,424,662	8.		27,424,662	
	20,500,000			20,500,000	
	161,167			161,167	
	170,500			170,500	
	495,340			495,340	
	702,140			702,140	
	149,320			149,320	
	217,420			217,420	
	70,000			70,000	
	60,500			60,500	
	149,000			149,000	

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	587,900		587,900	
	265,000		265,000	
	513,580		513,580	
	3,382,795		3,382,795	
	542,140	9.	542,140	
	542,140		542,140	
327,784,467	441,218,144		441,218,144	327,784,467